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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 35,78,00,000 **/-** (Rupees Thirty five crore seventy eight lakh) to Family Welfare Department **-** Orders - Issued

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FINANCE (FMU-HM&FW) DEPARTMENT

G.O.Rt.No: 1747 **Dated:24-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . HMF04-26022(33)/192/2024-ACCTS SEC-CFHW (Comp No.2553546 , HM&FW Dept., , 24-04-2025

6 . FIN01-FMU0PC(HMF1)/800/2025-FMU-HMFW (Comp No 2807091 , Finance (FMU.HM&FW) Dept., , 19-05-2025

7 . G.O.Rt.No.1124 , Finance (FMU.HM&FW) Dept., , 16-03-2024

8 . G.O.Rt.No.1130 , Finance (FMU.HM&FW) Dept., , 16-03-2024

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Family Welfare Department is hereby issued a Budget Release Order for an amount of Rs.35,78,00,000 **/- (**Rupees Thirty five crore seventy eight lakh**)** from the BE provision 2025-26 for the purpose of PM-ABHIM in relaxation of quarterly regulation orders to revalidate the Central Share for an amount of Rs.3578.00 lakhs under PM-ABHIM Scheme duly adjustment to the SNA Account No. 013412010000637 UBIN0801348 Union Bank of India Ring Road, Vijayawada

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) [AP370]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	release the amount to the extent of central share								
GoI Sanction Detail:	1 . G.27018/12/2023-24/NHM-Finance/FTS-8221792 GOVERNMENT OF INDIA MINISTRY OF HEALTH & FAMILY WELFARE (National Health Mission - Finance Division), New Delhi, Dated: 16.01.2024. ,								
1	4210042001207530531	V	2,741.00	0.00	0.00	2,741.00	0.00	2,741.00	0.00
Scheme Name:	Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) [AP370]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	release the amount to the extent of central share								
GoI Sanction Detail:	1 . G.27018/12/2023-24/NHM-Finance/FTS-8221792 GOVERNMENT OF INDIA MINISTRY OF HEALTH & FAMILY WELFARE (National Health Mission - Finance Division), New Delhi, Dated: 16.01.2024. ,								
2	4210047891207530531	V	587.00	0.00	0.00	587.00	0.00	587.00	0.00
Scheme Name:	Pradhan Mantri Ayushman Bharat Health Infrastructure Mission (PM-ABHIM) [AP370]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	release the amount to the extent of central share								
GoI Sanction Detail:	1 . G.27018/12/2023-24/NHM-Finance/FTS-8221792 GOVERNMENT OF INDIA MINISTRY OF HEALTH & FAMILY WELFARE (National Health Mission - Finance Division), New Delhi, Dated: 16.01.2024. .								
3	4210047961207530531	V	250.00	0.00	0.00	250.00	0.00	250.00	0.00
		Total	**3,578.00**	**0.00**	**0.00**	**3,578.00**	**0.00**	**3,578.00**	**0.00**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Health, Medical & Family Welfare Department, AP Secretariat.

The Commissioner, Family Welfare Department.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.